

INVOICE

Invoice to:	Invoice#	ORD260209008
Pritesh Patel	Date	09/02/2026
pushkar Villa, Tithal, Valsad, Gujarat, 396007	Payment	COD
Ph: 9265318453	Status	PLACED
dev.pritesh1@gmail.com		

Item Description	Price	Qty.	Total
methi	Rs.38.00	1 x 20 bundles	Rs.38.00
Cupsicum(Simla Marcha)	Rs.45.00	1 x 1kg	Rs.45.00
Dudhi	Rs.35.00	1 x 3 pieces	Rs.35.00
Patato(Bataka)	Rs.53.00	1 x 1kg	Rs.53.00
Lili Tuver	Rs.100.00	1 x 1kg	Rs.100.00
Karela	Rs.45.00	1 x 1kg	Rs.45.00

Thank you for your business	Sub Total:	Rs.316.00
	Delivery:	Rs.0.00
	Total:	Rs.316.00

Terms & Conditions

- Order confirmed after customer approval; cancellation not allowed once processing starts.
- Prices are based on daily market rates; minor weight variation may occur.
- Quality issues must be reported within 2 hours of delivery with proof.
- Delivery timing is best-effort; customer availability is required.
- This is a system-generated invoice and does not require a signature.
- 3rd order gets FREE delivery or a special discount — our way of saying thank you.

Payment Info:
UPI ID: 9265318453@upi